

IN RE: CASE NO. 05 B 30063

HAROLD RAPHAEL LEWINSKI

JENNIFER MARIE LEWINSKI

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-5515

SSN XXX-XX-5354

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/01/2005 and was confirmed 09/15/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 63.77%.

The case was paid in full 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SVCS	CURRENT MORTG	66336.52	.00	66336.52
HSBC MORTGAGE SVCS	MORTGAGE ARRE	2984.94	.00	2984.94
ECAST SETTLEMENT CORP	UNSECURED	2928.48	.00	1867.49
PORTFOLIO RECOVERY	UNSECURED	9631.84	.00	6142.22
CAPITAL ONE	UNSECURED	8563.95	.00	5461.23
CAPITAL ONE	UNSECURED	5550.99	.00	3539.87
ECAST SETTLEMENT CORP	UNSECURED	12728.75	.00	8117.12
RESURGENT CAPITAL SERVIC	UNSECURED	17208.23	.00	10973.69
DISCOVER FINANCIAL SERVI	UNSECURED	6334.80	.00	4039.70
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
INFIBANK NA	UNSECURED	7861.35	.00	5013.18
ECAST SETTLEMENT CORP	UNSECURED	1799.55	.00	1147.57
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			7,426.47
DEBTOR REFUND	REFUND			911.58

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	126,661.58	
PRIORITY		.00
SECURED		69,321.46
UNSECURED		46,302.07
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		7,426.47
DEBTOR REFUND		911.58
TOTALS	126,661.58	126,661.58

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE